



FCRPS Cultural Resources Sub-Committee (CRSC)

2020 Fall Quarterly Meeting - Notes

Date & Time: September 1 - 8:30 a.m. to 4:30 p.m., Pacific Time
Place: CONFERENCE CALL/WEBINAR

Attendees

Participant Name	Present	Affiliation
Greg Anderson (GA)	X	BPA
Derek Beery (DB)	X	Reclamation
Jennifer Bertolani (JB)	X	USACE – NWS
Leah Bonstead (LB)	X	USACE – NWW
Kevin Cannell (KC)	X	BPA
Michael Flowers (MF)	X	USACE – NWD
Sarah MacIntosh (SM)	X	USACE – NWS
Scott Hall (SMH)	✗	USACE – NWW
Sean Hess (SCH)	X	Reclamation
Celia Moret Crockett (CMC)	X	BPA
Aaron Naumann (AN)	X	BPA
Liz Oliver (LO)	X	USACE – NWP
Kelly Phillips (KP)	X	BPA Contractor
Jenna Peterson (JP)	X	BPA
Matthew Punke (MP)	X	USACE – NWS
Jeremy Ripin (JR)	X	USACE – NWS
Ryan Stoner	X	USACE-NWS-notetaker

Note:

- **Action Items highlighted in blue.** They are summarized in a table at the end.

Introductions & Announcements

- Due to ongoing concerns about the COVID-19 pandemic, the Program Managers shifted this to a conference call

- Reclamation working with Advisory Council on a potential program comment for irrigation projects.
- Grand Coulee Dam NRHP nomination is with the Reclamation Federal Preservation Officer.
- Sarah MacIntosh is the replacement for Ashley at NWS.
- NWW Pei-Lin Yu is completing new employee training and will not be on this call, but will join on future calls.
- BPA administrator has left the agency, John Hairston is acting.

Meeting Notes

- Program Managers developed a schedule of rotation beginning in FY21 for notetaking responsibilities extending three years out to include all CRSC project manager positions
- All previous CRSC meeting notes have been approved and posted to BPA’s Program website

Review of Action Items from the Previous Meeting

Item	Status
Program Managers will develop three-year schedule of notetaking responsibilities in FY21	Done
MF will send final MCX curation report when available	Ongoing
Program Managers will come up with a system to count TCPs	Done (added language in Annual Report Instructions)
Program Managers will incorporate changes to the FY20 Annual Report Instructions, then get out to the group by July 15, 2020	Done (though a little late)
MF to ask JOC about status of Goals and Measures document	Done
SH will look at milestone dates and send to MF and KC in one week June 17, 2020; Program Mgrs. will create a draft table for FY21 PIs and send out to the group in two weeks June 24, 2020	Done
Project Managers will complete discussions with the participants about how to conduct the client survey before start of FY 2021 on 10/1/2020	Ongoing

SWPA Requirements – Schedule & Milestones

FY20 Annual Report

Annual Report Instructions document

- Table 15. Appendix B. “NAGPRA Items” should go into definitions, but the Program Managers did not get this added in yet
- Changed language to include properties and not just historic properties.

- TCPs and Archeological sites are recorded separately. The concern is there will be potential for some double counting of properties that include both archaeological and traditional cultural values, but written procedures will also provide consistency on how to count within the report.
- Decisions
 - After discussion, the participants thought that a sub-committee could provide clearer language for counting TCP/archeological sites.
 - Committee members: Aaron Naumann, Liz Oliver, Celia Moret-Crockett
 - **Table 3 Committee to make draft verbiage in 8 weeks (Oct 30th)**

Program Status

- Review FY20 Performance Indicator's.
 - Corps/BPA PI 1 might wind up being yellow for FY20.
 - Corps/BPA PI 2 is yellow for FY20.
 - Reclamation/BPA PI 3 will likely be green for FY20.
 - Reclamation/BPA PI4 could wind up being yellow for FY20 due to workload.
- Review FY21 Performance Indicator's:
 - **PI 1 Final milestone needs to be updated by SCH.**
- Decisions:
 - FY21 PIs are now considered final.

Agency Roles and Responsibilities

- Following the 2020 Systemwide Meeting webinar/conference call, BPA will try to convene a face-to-face meeting in 2021, but is COVID dependent.
- Decisions
 - SH to continue to maintain the mail list in 2021, but afterwards, it should become a rotating task.
 - Group updated Program Manager rotating agency tasks table.

Systemwide Conference Planning

Planning Update (KP)

- Going ahead with virtual meeting. Wednesday Oct 21st 2020 8:30 am-3:30 pm PST
 - Looking for opening and closing invocation from tribal elders' recommendations
 - Cooperating Group Presentations should last no longer than 15 minutes
 - Volunteers for note takers. Oct 2nd suspense date.

Program Managers Prep Committee (MF, KC, SH)

- The Program Managers would like to set up a sub-committee to participate in a mock meeting, tentatively scheduled in early October, to engage in Q&A with the Program Managers.
 - Sub-committee members: Jeremy Ripin, Greg Anderson, Derek Beery
- If anyone has any potential questions for the mock meeting, please provide them to the Program Managers.

CTUIR response letter update/YN letter update

- Confederated Tribes of the Umatilla Indian Reservation sent a letter asking for a meeting regarding the 2nd Five-Year review of the Systemwide PA in December 2019.
- Also discussed Stipulation XVI.G.
- Yakama Nation also raised questions on CRSO EIS and requested government to government consultation.
- Draft response letter to CTUIR is being drafted. Will send prior to Systemwide Meeting.
- Decisions
 - Will not have a program booklet for the Systemwide Meeting, just an agenda.
 - Will not have a survey for the meeting, either.

Columbia River System Operations EIS/S106 – Update

- Next step: ROD-Deadline for signature by Sept. 30, 2020

Project Round Robin

- Payos Kuus Cuukwe
 - Celia.
 - Group had annual fall workshop.
 - Started talking about McNary PSPA, may have to update HPMP
 - Goal of awarding three tribal contracts per year.
- Lake Roosevelt
 - Derek.
 - Finished Marble site stabilization.
 - Cayuse Cove stabilization kicking off soon, November-February.
 - Issues going forward is identifying different types of treatments . Trying to streamline goals within cooperating groups to meet needs.
 - Will be bringing Bureau of Indian Affairs into consultation for PSPA.
 - Greg
 - NR nominations on Lake Roosevelt are being finalized for a couple locations along the main stem. Working on solidifying the boundaries for the locations.
 - Aaron
 - Have a few districts in the nomination process but are trying to finalize details before proceeding.

- System Unit Resources Protection Act (SURPA) violation on the Spokane Arm, which is being investigated by the NPS
 - Heightened number of visitors associated with Grand Coulee Dam recently. This is causing greater concerns for traffic around archeological sites in the area.
- Hungry Horse.
 - Derek.
 - First identified recreational impacts to an archeological site on Hungry Horse.
 - The Trails MPD has a few tasks left for the project managers but will soon be ready to deliver to the Montana SHPO.
 - Jenna.
 - Rescheduled quarterly meeting from last week to this week.
 - PSPA hopefully will be in front of the cooperating group soon.
 - Montana has a new SHPO, hoping to get a meeting with them soon for updates.
- Wana Pa Koot Koot.
 - Liz.
 - 35WS217 site stabilization is completely done.
 - 45KL219 site stabilization is still in process.
 - There is concern about the tribes' abilities to keep up, due to the overlap of federal contracts from FY19 and FY20 because of COVID delays.
 - Grant House contract awarded this week. Moving petroglyphs from Vancouver to Columbia Hills State Park.
 - John Day River work is delayed until Q1 FY21.
 - Mike
 - Dennis Griffin with the Oregon SHPO has retired. John Pouley is official acting.
- Chief Joseph.
 - Jen
 - Collections rehabilitation will start in FY21 as a multiyear project.
 - The group will create story maps for rehabilitated sites as a form of treatment.
 - Excavation work at the will begin at unique large doughnut shaped depressions identified through imagery.
 - Traditional cultural plant inventory will begin in FY21 concurrent with archeological site monitoring.
 - Seattle District is moving forward with Cooperative Agreements to do some business under special authorization provided under a recent WRDA.
 - HPMP-Planning to have it to cooperating group at the October meeting, more for awareness than finalization.
 - Celia
 - Developed a monitoring plan. TCP inventory plan, with 95 TCPs identified currently. Putting those sites into forms for records.
- Albeni Falls

- Jeremy
 - Last meeting in July 2020, focused on getting priority list and treatment plan in place for FY21
 - Oct 2020 meeting will focus on preparing the annual and 5 year plans.
 - Extending the FY20 Kalispel contract due to COVID reasons.
 - Strong Island FONSI is routing for signature now. Project completion scheduled for FY21
- Kelly
 - Contractor had issues being able to monitor 10-BR-05 on regular schedule due to COVID; however, the issues have been resolved.
 - Developing a Treatment Plan form for 10BR671 regarding a petroglyph which has since disappeared. Looking to create educational media to inform the public of the religious significance of these type of sites and consequences of disturbing archeological sites and protected resources on Federal property.
- Libby
 - Sarah
 - MIPR contract with the Kootenai National Forest to complete ongoing tasks, including the long-term project to conduct ~5 site assessments in the Middle Kootenai River Archaeological District (MKRAD)
 - Plan to reach out to MTSHPPO to start including them in the LD cooperating group meetings; we also need to provide SHPO with updated documents
 - The CSKT Trail study has been completed; we are waiting on deliverables
 - Draft panels of the Jennings Townsite Interpretive Signage are complete; we are waiting for the panels to be revised/edited; once edited, the panels will be sent to the printers
 - The two main treatment plans for FY21 include 24LN510/1080 (a petroglyph site that was vandalized) and 24LN530. These treatment plans also include developing a language program with the CSKT. We are currently designing the Language Program deliverables.
 - (Non-treatment plan) we plan on hiring an engineer to bring a 10% design and cost estimate to the group for site 24LN388 (start in FY21); the site requires bank stabilization.
 - Kelly
 - HPM contract and Trail contracts expired in July, the HPM contract was extended until January. The Trail Study contract is waiting on an extension currently.

Other Meeting Logistics

Set FY21 CRSC Mtg dates (locations?)

- Decisions
 - Next Meeting: Wednesday, December 2nd 2020. (Conference Call)
 - Spring Meeting: Wednesday, March 10th-Thursday, March 11th 2021 (Walla Walla, WA*)

- Summer Meeting: Thursday, June 10th-Friday, June 11th 2021 (Portland, OR*)
- Fall Meeting: Wednesday, September 1st-Thursday, September 2nd 2021 (Seattle, WA)

Other Issues

- WISAARD. Derek, Jen, and Aaron were to prepare a draft white paper on WISAARD regarding agency concerns about DRAFT data being available online. No deadline set, and the paper has since been postponed as WISAARD is continuing to develop its own set of instructions and guidance. Workaround is to only upload FINAL data into WISAARD. More to come on this as needed.

Action Items from This Meeting

Item	Status
Add Important dates-Oct 7 Program Managers Meet with FCRPS Executives to update on Program Status.	
Program Managers will discuss adding the client survey to the System Wide Update- Start date ASAP	
Table 3 Committee (Aaron Naumann, Liz Oliver, Celia Moret Crockett) to make draft verbiage in 8 weeks (Oct 30th)	
MF to resend out FY21 PI document after going over it today.	
SH to seek updates for FCRPS contact list by Oct 15 th 2020.	
KP and KC Update FCRPS FY20 meeting calendar	
Ask cooperating group participants for volunteers for giving the opening and closing invocation for the SW Meeting. (All)	
KP Update FCRPS FY21 Meeting Calendar. (CRSC and Hungry Horse)	